

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Hon'ble Ministers and Private Secretary to Chief Minister – Expenditure of Rs.6,619/- for the month of February, 2013 - Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 1186**

**Dated:12/03/2013**

**Read the following:-**

1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
2. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
3. From BSNL, Hyderabad, (5) bills dated:04/03/2013.

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**ORDER:**

Sanction is hereby accorded for the payment of an amount of Rs.6,619/- (Rupees Six Thousand Six Hundred and Nineteen Only) to Accounts Officer (CMTS) BSNL towards the airtime charges on (5) mobile/data card connections working with certain Hon'ble Ministers and Private Secretary to Chief Minister for the period from 01/02/2013 to 28/02/2013 as details indicated in the Annexure to this order.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (CMTS), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.

4. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

W.GANESHAN

ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To

Account Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Officers concerned.

Sf/Sc.

// FORWARDED BY :: ORDER //

**SECTION OFFICER**